

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US

AP.SHIP8@SHIP8.COM

FO No.

24091056

PO Date

09/17/2024

Page

1 OF 1

ORDER FROM

101098

UNITED PALLET SOLUTIONS LLC
116 ASHFORD DR.
STATESBORO, GA 30461
US

SHIP TO

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

Buyer

Purchasing Dept

Terms

30 days

FOB

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PLT4840B	48 X 40 GRADE B PALLET <i>7755 a-20</i>	616.00	Each	4.20	
2	PLT4840B	48 X 40 GRADE B PALLET <i>7797 a-20</i>	616.00	Each	4.20	

Total Extended Price =



SHIP8 INC.

DATE 9/17/2024
 WHS LOCATION SD2
 DEPARTMENT RECEIVING

SUPPLIER / VENDOR:

NAME UNITED PALLET SOLUTIONS
 ADDRESS
 CONTACT
 TEL NO.

SHIP TO:

NAME Ship8 Inc
 ADDRESS 550 NorthPort Parkway Port Wentworth GA, 31407
 Port Wentworth, GA 31407
 CONTACT Christine Jenkins
 TEL NO. 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	GRADE B PALLETS	4.20	616	2587.20	1 TL	
	GRADE B PALLETS	4.20	616	2587.20	1 TL	
				ESTIMATED TOTAL	5174.40	

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: _____
 SHIP8 PRESIDENT SIGNATURE: *LJ Show*
 E&E CONTROLLER SIGNATURE: *Ron Capranos*
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 09/17/24
 DATE: 9/17/24
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one) <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) <input type="checkbox"/> COD / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	
Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing Submit approved requisition form and vendor invoice to Controller for COD/prepaid check Submit approved requisition form and receipt to Credit Card Holder Attach approved requisition form and receipt to employee's expense report for reimbursement.	

Jessica Jeng <jessica.jeng@jlatonio.com>

To: Christine Jenkins

Some content in this message has been blocked because the sender isn't in your Safe senders list.

Approved

Sent from my iPhone

On Sep 17, 2024, at 9:18 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Hi Jessica

Please approve of the attached requisition form for 2 TL of grade B pallets needed at SD2.

<Outlook-ldsofos3.png>

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3751



DELIVERY SLIP

BOL_7755

United Pallet Solutions

PO Box 1307
Brooklet, GA 30415
USA

(706) 231-6514 | jelf@unitedpalletsolutions.com

SHIPPING ADDRESS

SHPS, Inc.
550 Northport Pkwy
Port Wentworth, GA 31407

Receiving Hours: 7:00 AM - 3:00 PM

Expected Date: 20 September 2024

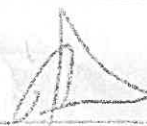
Reference # 7755

Paper REF # 7755

Drop-off Trailer # _____

Transport Method Desirable Logistics
Solutions

Description	Qty Shipped	Notes
48 K 40 Grade B - Recycled Pallets	616	

Driver Sign: 

Driver Name: David Lister

Date: 09/19/24

Customer Sign: Ship 8

Customer Name: Ron Hunt

Date: 9/20/24



DELIVERY SLIP
BOL_7797

United Pallet Solutions

PO Box 1307
Brooklet, GA 30415
USA

(706) 231-6514 | jeff@unitedpalletsolutions.com

SHIPPING ADDRESS

SHIP8, Inc.
550 Northport Pkwy
Port Wentworth, GA 31407

Receiving Hours: 7:00 AM - 3:00 PM

Expected Date: 23 September 2024

Reference # 7797

Paper REF # 7797

Purchase Order # 24091056

Drop-off Trailer # _____

Transport Method Desirable Logistics
Solutions

Description	Qty Shipped	Notes
48 X 40 Grade B - Recycled Pallets	616	

Driver Sign: *Aaron K Jones*

Customer Sign: *John Edwards*

Driver Name: Aaron K Jones

Customer Name: John Edwards

Date: 9-21-24

Date: 9, 23, 2024

United Pallet Solutions

PO Box 1307

Brooklet, GA 30415

(706) 231-6514

accounting@unitedpalletsolutions.com

Invoice



BILL TO
SHIP8, Inc. 45875 Northport Loop East Fremont, CA 94538

SHIP TO
SHIP8, Inc. Ship8, Inc. 550 Northport Parkway Port Wentworth GA 31407

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
IN_7755	09/26/2024	\$2,587.20	10/26/2024	Net 30	

SHIP DATE
09/20/2024

P.O. NUMBER
24091056

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Pallet	48x40 B Grade 4Way Pallet	616	4.20	2,587.20

BALANCE DUE

\$2,587.20

United Pallet Solutions

PO Box 1307

Brooklet, GA 30415

(706) 231-6514

accounting@unitedpalletsolutions.com

Invoice



BILL TO
SHIP8, Inc.
45875 Northport Loop
East Fremont, CA 94538

SHIP TO
SHIP8, Inc.
Ship8, Inc.
550 Northport Parkway
Port Wentworth GA 31407

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
IN_7797	09/30/2024	\$2,587.20	10/30/2024	Net 30	

SHIP DATE

09/23/2024

P.O. NUMBER

24091056

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Pallet	48x40 B Grade 4Way Pallet	616	4.20	2,587.20

BALANCE DUE

\$2,587.20